TV Contract Print CBS TELEVISION WTOG-TV

Report Parameters:

BILLING SUMMARY: YES

MAKEGOODS: YES

SORT BY: By Order Number





AGREEMENT MADE BETWEEN

WTOG-TV

CONTRACT NO. REV. 8131-44354-3 **DATE PRINTED** 10/06/16

365 105th Terrace N. E., . St. Petersburg FL 33716-3799

WTOG-TV

AND PAGE 1 AGENCY (OR SERVICE) ACTING AS AGENT FOR 383673 338437 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME MAIN STREET MEDIA GROUP SENATE LEADERSHIP FUND Required PO BOX 25093 45 N Hill Dr Ste 100 AND Announcement 28 days **ADDRESS** Alexandria VA 22313-5093 Warrenton VA 20186-2678 prior notice

NO. WEEKS:

USA USA CONTACT PRODUCTISSUE EST/ 3268

BROADCAST SCHEDULE STARTING 10/04/16 AND ENDING 10/10/16

AGENCY EST. NO. LOCAL PRODUCT CODE 1300 SALESPERSON

3268

NATIONAL Nicole Roy - CTS-PH SALESPERSON

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Additional Terms and Conditions:

	1) CBS reserves the right to assess a fee for late payments.										
NONDIS	s reserves the right to refuse payments in select formats based of \$CRIMINATION POLICY: சூதர் evision Statiom நூயும் its Station				business circ do not discrii	imstances. ninate in advertising contrac	s on the basis of race or ethnicity, and will no	aççept any	advertising which	is intended to	
ITEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)	
1	.1111	4	07:30A	08:00A	30S	10/04/16-10/07/16		4	60.00	240.00	
2	1	1	07:30A	A00:80	30S	10/10/16-10/10/16		1	60.00	60.00	
3	01111	4	11:00A	12:00N	30S	10/04/16-10/07/16	DMF11A-12P	4	85.00	340.00	
4	10000	1	11:00A	12:00N	30S	10/10/16-10/10/16	DMF11A-12P	1	85.00	85.00	
5	.1111	4	10:00P	11:00P		10/04/16-10/07/16		4	175.00	700.00	
6	1	1	10:00P	11:00P		10/10/16-10/10/16		1	175.00	175.00	
7	10000	1	12:00M 12:00M	12:30A 12:30A		10/04/16-10/07/16 10/10/16-10/10/16	LFMF12AM-1230AM LFMF12AM-1230AM	1	65.00 65.00	260.00 65.00	
9	.1111	4	12:30A	01:00A		10/04/16-10/07/16	2-11-2-11-2-2011	4	65.00	260.00	
10	1	1	12:30A	01:00A	30S	10/10/16-10/10/16		1	65.00	65.00	
11	.1111 10/07	4	01:00A	01:30A	30S	10/04/16-10/07/16		4	50.00 Credit	200.00 (50.00)	
12	1	1	01:00A	01:30A	30S	10/10/16-10/10/16		1	50.00	50.00	
13	.1111	4	01:30A	02:00A	30s	10/04/16-10/07/16		4	40.00	160.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY STATION





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WTOG-TV

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365 105th Terrace N. E., . St. Petersburg FL 33716-3799

AND

WTOG-TV

PAGE

prior notice

2

338437 AGENCY (OR SERVICE) ACTING AS AGENT FOR 383673 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME MAIN STREET MEDIA GROUP SENATE LEADERSHIP FUND Required PO BOX 25093 45 N Hill Dr Ste 100 AND Announcement 28 days **ADDRESS** Alexandria VA 22313-5093

USA

Warrenton VA 20186-2678

NO. WEEKS:

CONTACT PRODUCTISSUE EST/ 3268

AGENCY EST. NO. LOCAL PRODUCT CODE 1300 SALESPERSON 3268

NATIONAL Nicole Roy - CTS-PH

SALESPERSON BROADCAST SCHEDULE STARTING 10/04/16 AND ENDING 10/10/16

USA

CBS Television Stations Standard Terms and Conditions for advertising shall apply. Additional Terms and Conditions:

1) CBS reserves the right to assess a fee for late payments.

2) CBS NONDIS	reserves the right to refuse CRIMINATION POLICY:	se paymo GBS:Tel	nts in select fo	rmats based on Mand its Station	business circus do not discrir	imstances. ninate in advertising contract	ts on the basis of race or ethnicity, and will no	aecent anv	advertising which is intended to	
ITEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
	50									
14		1	01:30A	02:00A		10/10/16-10/10/16		1	40.00	40.00
15	10/06	1	09:00P Preempt Makegood	10:00P		10/06/16-10/06/16 10/06/16	SUPERNATURAL IHEART MUSIC	1	1000.00 NCIR	1000.00
	NO SUPERNAT	TRAT, N		MIISTC 8P-		10/06/16	IIIIIIIII MODIC		WCIK	
						T	08:00P-10:00P			
16	1.	1	12:00N	02:00P	30S	10/08/16-10/08/16	SAT 12-2PM	1	100.00	100.00
17	1.	1	02:00P	04:00P	30S	10/08/16-10/08/16		1	100.00	100.00
18	1.	1		09:00P		10/08/16-10/08/16	WSA8P-9P	1	175.00	175.00
19	1.	1		10:00P		10/08/16-10/08/16	WSA9P-10P	1	175.00	175.00
20	1.	1	10:00P	11:00P	30S	10/08/16-10/08/16		1	115.00	115.00
21	1	1		04:00P		10/09/16-10/09/16	SUN 2P MOVIE	1	100.00	100.00
22	1	1		05:00P		10/09/16-10/09/16		1	125.00	125.00
23	1	1		07:00P		10/09/16-10/09/16	WSU6P-7P	1	150.00	150.00
24	1	1		10:00P		10/09/16-10/09/16	WSU9P-10P	1	215.00	215.00
25	1	1	06:00P	07:00P	30S	10/09/16-10/09/16	WSU6P-7P	1	150.00	150.00

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LOCAL

SALESPERSON



AGREEMENT MADE BETWEEN

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365 105th Terrace N. E., . St. Petersburg FL 33716-3799 WTOG-TV

1300

AND PAGE 3 338437 AGENCY (OR SERVICE) ACTING AS AGENT FOR 383673 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME MAIN STREET MEDIA GROUP SENATE LEADERSHIP FUND Required 45 N Hill Dr Ste 100 PO BOX 25093 AND Announcement 28 days **ADDRESS** Alexandria VA 22313-5093 Warrenton VA 20186-2678 prior notice USA USA CONTACT PRODUCTISSUE EST/ 3268

PRODUCT CODE

NATIONAL Nicole Roy - CTS-PH SALESPERSON

BROADCAST SCHEDULE STARTING 10/04/16 AND ENDING 10/10/16 NO. WEEKS:

AGENCY EST. NO.

3268

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Addition 1) CBS	Additional Terms and Conditions: 1) CBS reserves the right to assess a fee for late payments. 2) CBS reserves the right to refuse payments in select formats based on business circumstances. NONDISCRIMINATION POLICY: CBS Television Stations and on the description of the basis of race or ethnicity, and will not accept any advertising which is intended to												
NONDIS	CRIMINATION POLICY:	GFSFel	vision Statio η ς	Manual Station	s do not discri r hinate in advertising contrac		in advertising contract	ts on the basis of race or ethnicity,	a ccept any	advertising which	is intended to		
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFF	FECTIVE DATES	PROGRAMS		BDCST.	UNIT RATE	TOTAL VALUE(1)	
								Total Co	ntract:	46		5105.00	
					Qtr 4	·16	<u>Oct</u> 5055.00	Billing Summary Nov .00	<u>Dec</u> .00	GR	Total 5055.00 AND TOTAL 5055.00	_	

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